AEE/YNK SUB. DN
SBR No: 28/22-23
Date: 12/7/2022

YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date.....2022

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 001-21-000003

Schedule Docket No. Head of Account: 2178 Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Construction of additional class rooms and compound wall at Govt Higher primary school(Bangla school) at Yelahanka old town in kempegowda ward no-01 under P2178 grant in Yelahanka Division, Yelahanka Zone.

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/YNK.D/W. O/Quotation// W.O/144/2020-21 Date: 7-10-2020

Certified that the measurements were taken by me on 08-06-22 and recorded of Pages 496012 to 13 of measurement Book No. 496961 and that the work is satisfactorily executed.

Contractor

8/06/2022

Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
	1st & Final	295000:00
b) Payments Now made — cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	10% IT	29500:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	265500:00
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Checked & Admitted For Rs. (For use in the Office) 295000:00

By Ch Rs: 265500:00 (In Words).....

Stamp

For Rs. 29500:00 And by Adjustment

Account Subdent

Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for prepararion of Detailed Project Report(DPR) for the work Construction of additional class rooms and compound wall at Govt Higher primary school(Bangla school) at Yelahanka old town in kempegowda ward no-01 under P-2178 grant in Yelahanka Division, Yelahanka Zone.	-	0	0	1.00	295000	295000	1.00	295000	
	Total						295000		295000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore